PURCHASE ORDER

KING COUNTY INTERNATIONAL AIRPORT

6518 ELLIS AVENUE SOUTH

P.O. BOX 80245

SEATTLE

USA

WA

98108

P.O. # Release # 006913

> 1 Printed on 8/28/2000

Ph: 296-7380/7390 Fax: 296-0190

VENDOR SAFETY KLEEN SHIP TO Order date 8/23/2000 SAFETY KLEEN CORP. KING COUNTY INTERNATIONAL AIRPORT **BOX 1800 Payment Terms:** 6518 ELLIS AVENUE SOUTH P.O. BOX 80245 **ELGIN IL 60121** SEATTLE WA 98108 Freight Terms: USA Contact: DAVID VAN GEISON Ph: 296-7380/7390 Ph: (253) 939-2022 Ship Via: Fax: **INVOICE TO** CONFIRM TO Shipping Terms: KING COUNTY INTERNATIONAL AIRPORT 6518 ELLIS AVENUE SOUTH P.O. BOX 80245 SEATTLE WA 98108 USA

Item	Qty	Item #	Vendor Item #	Unit Cost	Total
	Unit	Invy Type	Description		
	Due Date	Acct Code	Spec		

1

1.00 WASTE DISPOSAL

\$89.83

\$89.83

8/23/2000 53545

DISPOSE OF PARTS CLEANING SOLVENT FROM AUTO SHOP ORG UNIT - 1768, ACCT- 53545, TASK - 213, OPTION - 103

Subtotal:

89.83

Tax:

0.00

Shipping:

Misc:

Order Total:

89.83

	Columbia Couth Conding 20004			L	SNOO	DUNS NO. 05-397-6551		FED. ID NO. 75-2178928		2	ב	44 1000		
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-	Comment No.			. L	53 939-202	2 JOHNNY		STEVENS	09/23/00	-00 00	-30	01	0003649536	9536
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SEATTLE	KZ KZ	.°. 80		0	SEATTLE WA	, 981Ó8					LOCATION		TAX EXEMPTION NO.	oj Oj
SEBVICE DATE S	ILES REP.NO.	CUSTOMER	CUSTOMER P.O. NUMBER	CUSTO	CUSTOMER PHONE #	TAX	TAX CODE	HANDLING	ASSOC.	SERVI	SERVICE TAX (CO.M.S. TAX	PRODUCT TAX	TAX
1250 WS/	1157			206-2	296-7390	48-085-7485	-7485	Md.		086	17	. 086	+-	
REPT SERVICE/	SEKIAL NUMBER	KEMMKKS/ UNLT PRICE	QUAN. CHARGE	SALES	TOTAL W	WASTE	NT/DF	IUMS CC	SERVIÇE TERM	CHANGE CHA	CHANGE INV. PF	PHISMO RE	RELEASE NO	MSDS GIVEN
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TOTAL-SERV	TOTAL-SERVICE/PRODUCTS	TS	80.03	88	86-33	o o	CHECK APPROPRIATE MACHINE BOXES A CI FAN	GOOD MACHINE CONDITION	§ 🗆	PLACE GIBLE	£ □ [MACHINE PROPERLY GROUNDED LOCAL PHONE NO. STICKER	LY GROUNDED YES TRICKER	₹□ I
USERA TRANSPORTER 1 ID	TER 1 ID NO. US	USEPA TRANSPORTER 1 ID NO: USEPA TRANSPORTER 2 ID NO.	\$ 100 pt	EPAID NO.	GENERATOR STA	STATE ID NO.		LAMP ASSEMBLY CONDITION		INSTALLED INSTALLED EMERGENCY CLOSING		SPENT SOLVENT MEETS	ACHINE	:WE
10000m	OCTO		WAU90050040	0400			la	11404	5 1	BSTRUCTED	_ I	ACCEPTIAN		
11.US DOT DESCRIPTION (INCLUDING PROPER SHI	BUSTIBLE	LIQUID, N	11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.) RASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM	Ì	NAPHTHA)		12. CON AINERS 13. NO. TYPE	13. TOTAL	WTWOL WTWOL	SK DOT NUMBER	216	3022	WASTE STREAMS ARE WITHIN ONE THE FOLLOWING	
(A1993 PG	PGIII(DOO1,	, D018, D039, D040)	, DO40) (ERG#	128)	6.7LBS/GAL						1	1 000	0 TO 220 LBS./MONTH	
												5201	220 LBS. TO 2,200 LBS./MONTH	
					٠							GREA	INITIALS GREATER THAN 2,200 LBS,AMONTH	TES
						:							INITIALS	AS a
DESIGNATED FA	-ACILITY NAMI 130'TH A	DESIGNATED FACILITY NAME AND ADDRESS 16540 SE 130TH AVE BLDG B	SAFETY-KLEEN CLACKAMAS	•	SYSTEMS, INC OR 97015	بر ادر ت	I CERTIFY THAT N EITHER IN THE MATERIALS OR II	CHARACTERISTIC N THE PROCESS	CERTIFY THAT NO MATERIAL CHANGE HAS OCCUPRED USA EPA ID NO. EIFTHEN IN THE CHANGCHENISTICS OF THE WASTE TATE ID NO MATERIALS ON IN THE PROCESS GENERATING THE CTATE ID NO	USA EP/		ORD981	ORD981766124	MA :
CC II	L HS	TOTAL RECEIVED	APPLY PAYMENT TO:		MANIFEST NO.		JWASTE MATERIAL: O PAY THE ABOVE	S. : CHARGES AND ;	 T WE BOUND BY TE	E TERMS AN	<u>i</u> -	AL CHARGE		ČE
CHE COL	СНЕСК NUMBER		TODAY'S SERVICE/SALE PREVIOUS BALANCE AS FOLLOWS	495 LD	536 LDR MESSAGE	CONDITION PLEASE C INDICATED DOCUMEN	NS SET FORTH ABC SHARGE MY ACCO IN THE PAYMENT T IS DULY AUTHORIZ	OVE AND ON THE TOWN FOR THIS TO RECEIVED SECTION ZED TO SIGN AND E	CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHYNAGE MY ACOCOUNT FOR THIS TRANSOTION UNLESS OTHERWISE DIOCATED IN THE RAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO IN'S TERMS.	IIS DOCUMEN IS OTHERWIS SIGNING TH IS TERMS.		(FROM ABOVE) WASTE MIN. (FROM ABOVE)		ERVI
2	INVOICE # AI	AMOUNT \$ INVOICE #	IOE # AMOUNT\$	LDR		This is to cor	rily that the above-named ion for transportation accou	I materials are properly i iding to the applicable is	This is to corolly that the above-sarred materials are properly classifed, packaged, marked and labeled, and proper condition for transportation, according to the applicable regulations of the Department of Transportation.	and inbeled, and of Transportation.	<u></u>	TOTAL DUE	53.63	}
CREDIT +	de par par enterentequentementementemente en princia la calacia de la banta.			6P	»ec.		HENG		191		8	NOT WRITE IN	DO NOT WRITE IN THE AREA BELOW]
	CREDIT CARD NO.		AMEX EXP. DATE	IN THE	N.		Print Customer Name	وسريد				0003649536	0003649536	ហេ
CUSTOMER REFERENCE	35			EMERG	EMERGENCY CALL	By. Custo	Customer's Authorized Representative	Representative			_			
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WE CARE CONSUMER EDUCATION / ENVIRONMENTAL COST RECOVERY PROGRAM SIGN UP / PLACEMENT FORM One Brinckman Way Eigin, Illinois 60123 AME NAME P 429219

NAME		NAME				
KING CO WYKKARKI		*				
DELIVERY ADDRESS		DELIVERY ADDRESS				
INFORMATION/ATTENTION LINE		INFORMATION/ATTE	NTION LINE			
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CITY & STATE	SEATER WALLER TO SELECT				TITT	
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GENERATOR USA EPA ID. NO: GENERATOR STATE II	D. NO.		*,			
		3				
<u>and the second of the second </u>	PROGRA	N SIGN-UP				
SIGN-UP DATE SALES REPRESENTA		INTERVAL	FOLLOW-UP CALL	BRANCH	NUMBER	
08-23-00 6434 24			4.	1 - 181-	01	
CURRENT SAFETY-KLEEN CUSTOMER #'S			COMMENTS			
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COLLATERAL	/ ENWIDONE	IENTAL CHADO	E CECTION			
COLLATERAL / ENVIRONMENTAL CHARGE SECTION						
Check all boxes that apply by having the customer initial in the box. customer enter "NA" (Not Applicable).	For any boxes that d	o not apply, nave the	CUSTOMER'S INITIALS	PART NO'S.	QUANTITY	
				91565)	
1. A WE CARE sign is displayed in the window of this bus	iness.			7.7		
				0 1000		
				7 1078	<u> </u>	
2. A WE CARE wall poster has been displayed on a wall in	n this business.					
•			s .			
				91697	ì	
3. A WE CARE counter card/counter mat has been set up	in this business.			/_/-		
•						
4. The WE CARE program/concept has been fully explaine				yes Rec	30	
This business utilizes an itemized voluntary environment (Enter "N/A" if this business will not be using such a fe		er orders/invoices.			- 17 J	
All appropriate employees will be informed/trained on W			,	ME		
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DISCLAIMER /	CUSTOMER A	CKNOWLEDGE	MENT AREA	<u> </u>		

SEE REVERSE SIDE FOR ADDITIONAL TERMS

I have read this placement form and I understand all of its terms. I also understand that the WE CARE program is a consumer education program that is provided to this business by a representative of Safety-Kleen Corp. and that this program is intended to be used as a tool to educate consumers of this company's efforts to properly recycle various waste materials. This consumer education program can also be utilized to request from consumers a cost recovery fee that is directly associated with the work performed for the consumer and that various states may regulate the amount that can be requested from the consumer. The WE CARE literature expressly notes to consumers that the fee a business may request from a consumer is intended to be a voluntary fee only.

CUSTOMER SIGNATURE

SALES REPRESENTATIVE SIGNATURE

SK91691